

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE

INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5442

Invoice #	947196-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	947196
Alt Order #	25320354
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a								
					10/10/16 to 10/16/16	5x	-TWTF--				
	WTHI			Tu	10/11/16	:30	6:20 AM	DSCCIN16102H	\$800.00		5
	WTHI			Tu	10/11/16	:30	6:45 AM	DSCCIN16102H	\$800.00		1
	WTHI			W	10/12/16	:30	6:39 AM	DSCCIN16103H	\$800.00		2
	WTHI			Th	10/13/16	:30	6:00 AM	DSCCIN16103H	\$800.00		3
	WTHI			F	10/14/16	:30	6:42 AM	DSCCIN16103H	\$800.00		4
					10/17/16 to 10/23/16	1x	M-----				
	WTHI			M	10/17/16	:30	6:17 AM	DSCCIN16103H	\$800.00		6
2	WTHI	CBS This Morning	7a-9a								
					10/10/16 to 10/16/16	6x	-1212--				
	WTHI			Tu	10/11/16	:30	8:44 AM	DSCCIN16102H	\$500.00		1
	WTHI			W	10/12/16	:30	7:58 AM	DSCCIN16103H	\$500.00		2
	WTHI			W	10/12/16	:30	8:42 AM	DSCCIN16103H	\$500.00		3
	WTHI			Th	10/13/16	:30	8:29 AM	DSCCIN16103H	\$500.00		4
	WTHI			F	10/14/16	:30	7:29 AM	DSCCIN16103H	\$500.00		6
	WTHI			F	10/14/16	:30	8:48 AM	DSCCIN16103H	\$500.00		5
					10/17/16 to 10/23/16	2x	2-----				
	WTHI			M	10/17/16	:30	8:27 AM	DSCCIN16103H	\$500.00		7
	WTHI			M	10/17/16	:30	8:50 AM	DSCCIN16103H	\$500.00		8
3	WTHI	CBS Sunday Morning	9a-1030a								
					10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	9:05 AM	DSCCIN16103H	\$800.00		1
4	WTHI	M-F 9a-10a	9a-10a								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	9:45 AM	DSCCIN16102H	\$200.00		1
	WTHI			W	10/12/16	:30	9:54 AM	DSCCIN16103H	\$200.00		2
	WTHI			Th	10/13/16	:30	9:53 AM	DSCCIN16103H	\$200.00		3
	WTHI			F	10/14/16	:30	9:56 AM	DSCCIN16103H	\$200.00		4
					10/17/16 to 10/23/16	1x	1-----				

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Sales Region	National

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Alt Order #	25320354
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Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
	WTHI			M	10/17/16	:30	9:52 AM	DSCCIN16103H	\$200.00		5
5	WTHI	News 10 Midday	12p-1230p								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	12:23 PM	DSCCIN16102H	\$1,200.00		1
	WTHI			W	10/12/16	:30	12:10 PM	DSCCIN16103H	\$1,200.00		2
	WTHI			Th	10/13/16	:30	12:19 PM	DSCCIN16103H	\$1,200.00		3
	WTHI			F	10/14/16	:30	12:25 PM	DSCCIN16103H	\$1,200.00		4
					10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	12:23 PM	DSCCIN16103H	\$1,200.00		5
6	WTHI	M-F 3p-4p	3p-4p								
					10/10/16 to 10/16/16	1x	-TWTF--				
	WTHI			Tu	10/11/16	:30	3:46 PM	DSCCIN16102H	\$200.00		1
7	WTHI	News 10 at 5p 5-530p	5-530p								
					10/10/16 to 10/16/16	1x	-TWTF--				
	WTHI			F	10/14/16	:30	5:24 PM	DSCCIN16103H	\$1,400.00		1
					10/17/16 to 10/23/16	1x	M-----				
	WTHI			M	10/17/16	:30	5:26 PM	DSCCIN16103H	\$1,400.00		2
8	WTHI	News 10 at 6p	6p-630p								
					10/10/16 to 10/16/16	1x	-TWTF--				
	WTHI			Tu	10/11/16	:30	6:10 PM	DSCCIN16102H	\$2,500.00		1
					10/17/16 to 10/23/16	1x	M-----				
	WTHI			M	10/17/16	:30	6:09 PM	DSCCIN16103H	\$2,500.00		2
9	WTHI	M-F 530p-6p	530p-6p								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	5:51 PM	DSCCIN16102H	\$500.00		1
	WTHI			W	10/12/16	:30	5:51 PM	DSCCIN16103H	\$500.00		2
	WTHI			Th	10/13/16	:30	5:29 PM	DSCCIN16103H	\$500.00		3
	WTHI			F	10/14/16	:30	5:52 PM	DSCCIN16103H	\$500.00		4

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Product	Issue	Invoice Date	10/23/16
Estimate Number	5442	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Property	WTHI	Order #	947196
Account Executive	Katz Washington	Alt Order #	25320354
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	M-F 530p-6p	530p-6p		10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	5:51 PM	DSCCIN16103H	\$500.00		5
10	WTHI	M-F 730p-8p	730p-8p		10/10/16 to 10/16/16	2x	-TW-F--				
	WTHI			Tu	10/11/16	:30	7:46 PM	DSCCIN16102H	\$800.00		1
	WTHI			F	10/14/16	:30	7:52 PM	DSCCIN16103H	\$800.00		2
11	WTHI	Wed Hour 1	8p-9p		10/10/16 to 10/16/16	1x	--W----				
	WTHI			W	10/12/16	:30	8:58 PM	DSCCIN16103H	\$2,500.00		1
12	WTHI	Sun Hour 1	7p-8p		10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	7:55 PM	DSCCIN16103H	\$4,000.00		1
13	WTHI	News 10 Late News M-F	11p-1135p		10/10/16 to 10/16/16	1x	-TWTF--				
	WTHI			W	10/12/16	:30	11:21 PM	DSCCIN16103H	\$2,200.00		1
14	WTHI	News 10 Late News Sa	11p-1130p		10/10/16 to 10/16/16	1x	-----S-				
	WTHI			Sa	10/15/16	:30	11:11 PM	DSCCIN16103H	\$900.00		1
15	WTHI	News 10 Late News Su	11p-1130p		10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	11:06 PM	DSCCIN16103H	\$900.00		1
16	WTHI	Tue Hour 2	9p-10p		10/10/16 to 10/16/16	1x	-T-----				
	WTHI			Tu	10/11/16	:30	9:50 PM	DSCCIN16102H	\$2,000.00		1

Aired Spots**43**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Billing Calendar	Broadcast
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Product 1/2	

Agency Ref	IN3307/TO232
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<u>Gross Total</u>	\$41,200.00	
<u>Agency Commission</u>	\$6,180.00	
<u>Net Amount Due</u>	\$35,020.00	<u>Payment Terms 30 Days</u>

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